

TAX INVOICE



Boat Hire Sydney

Invoice Date

02 Jan 2024

Invoice Number

INV-00022570

Reference

02/01/24 -

Cabaret

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Bookings: 1300 883 023
www.eastcoastsailing.com.au

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
First Name : Lucy Contact Phone : 0458167480 Boat : Cabaret Occasion : Party Occasion Notes: Date : 02-01-2024 Pickup Time : 1:30PM-5:30PM Duration : 4 Hours Pickup Wharf : Rose Bay Wharf Dropoff Wharf : Rose Bay Wharf Approx no of guests : 12 Latest Guest Count : 12 Menu : BYO Bar : BYO / Amenities Fees (inc Eskies, plates, cutlery, etc and BBQ with crew to cook)	1.00	1,750.00	20%	1,400.00
Total GST 10%				127.27
Invoice Total AUD				1,400.00
Amount Due AUD				1,400.00

Due Date: 02 Jan 2024

All vessels adhere to Covid Safety Guidelines and have an onboard Covid Safety Plan

Credit Card (transaction fees apply)

Please refer to the PayNow button at the top of your online invoice.

Direct Deposit

Please use this invoice number as your reference

Bank Details

Bank: ANZ Bank

All bookings are subject to Eastcoast Sailing's terms and conditions. I have read and agree to Eastcoast Sailing's terms and conditions:

www.eastcoastsailing.com.au/terms-and-conditions

Charterer's Name:

Account Name: Eastcoast Sailing
BSB: 012-172
Account Number: 201094701

Charterer's Signature:

I authorise the GST inclusive total to be deducted from my
credit card including a credit charge surcharge.